

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00025**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Joe Orsa</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Charles Gribbins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	02/29/2016

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Mount Vernon	Charles Gribbins	Mt. Vernon/Centralia	3	2/10/2016, 2/11/2016, 2/9/2016	Joe Orsa

**Statement of Activities**

On February 9, 10, & 11, 2016, Staff conducted a Record Audit at Ameren Illinois, in the Mt Vernon/Centralia Service area, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November 2014. The records following that date are now being kept on a new computer system called MAXIMO. The following records were inspected at the Lincoln Service area: leak surveys, cathodic protection, valve inspections, work orders, odorization records, patrolling records, pressure limiting and regulation records.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**